

# Trips: Trips - 25

*HS L 179:76b*



National Library  
of Sweden

Dag Hammarskjöld's samt.

Trip to South America 1959

Itinerary for the Sec. Gen

23 Aug. - 5 Sep.

Itinerary for The Secretary General & Party

Sunday, 23 August 1959	Lv. New York	AR # 311 (Jet)	1800
Monday, 24 August 1959	Arr. Buenos Aires		0930
Thursday, 27 August 1959	Lv. Buenos Aires	AR # 204	1200
Thursday, 27 August 1959	Arr. Asuncion		1330
Saturday, 29 August 1959	Lv. Asuncion	PU # 704	1330
Saturday, 29 August 1959	Arr. Montevideo		1630
Tuesday, 1 September 1959	Lv. Montevideo	AF # 092	1025
Tuesday, 1 September 1959	Arr. Rio de Janeiro		1430
<del>Friday</del>			
<del>Saturday</del> , 4 September 1959	Lv. Rio de Janeiro	PAA # 202 (Berths)	2215
<del>Saturday</del> , 5 September 1959	Arr. New York		1645

UNITED NATIONS  NATIONS UNIES

VOUCHER FOR REIMBURSEMENT OF EXPENSES

TO BE COMPLETED BY CONTROLLER AMOUNT: <u>\$ 455.00</u>	CHEQUE NO.	EXAMINER: <u>[Signature]</u>	CURRENCY:	VOUCHER NO.: <u>9842 SEP 11 '59</u>
	BANK NO.	APPROVING OFFICER: <u>[Signature]</u>	COUNTRY:	DATE:

TO BE COMPLETED BY CLAIMANT

NAME: Dag Hammarskjold CATEGORY: S/G DUTY STATION: Hq  
 DEPT./ DIV. OR OFFICE: EOSG TEL. EXT. 871 CHEQUE TO BE  Called for at CASHIER'S office.  
 PT. 8 OR M.O.D. NO. 59-1689 ACCOUNT NO. 08101-058  DEPOSITED to Bank A/C as indicated under "REMARKS"  
 NO. OF DEPENDENTS: \_\_\_\_\_ (List names and ages on the reverse side under "REMARKS")  MAILED to Home address as indicated under "REMARKS"

DATE	At- tach ment No.	DESCRIPTION OF EXPENSES Tickets purchased, Terminal expenses, Telegrammes, Taxis, Authorized excess baggage, etc..(ATTACH RECEIPTS)	LOCAL CURRENCY	EXCHANGE RATE	FOR CONTROLLER ONLY	
					U.S. \$ EQUIVALENT	APPROVED AMOUNT

I claim the subsistence and terminal allowances in connection with the journey (as indicated on the reverse side hereof), which I certify to have been made as authorized. I further certify that all expenses claimed represent actual disbursements made by me; and dependents indicated, actually travelled as shown.

SIGNATURE OF CLAIMANT: [Signature] DATE: 8 September 1959

This claim is in conformity with the journey as actually authorized. Payment of subsistence and/or transit allowances is approved for all official stopovers and necessary travel time reported by the Claimant on the reverse side, except as otherwise noted by me.

NO EXCEPTIONS  FOR EXCEPTIONS, SEE REVERSE SIDE (UNDER "REMARKS")

SIGNATURE OF ADMIN./CERTIFYING OFFICER: [Signature] DATE: 8 September 1959

TOTAL TRAVEL SUBSISTENCE ALLOWANCE	<u>455.00</u>
LESS ADVANCES	
NET PAYMENT (U.S. DOLLARS)	
OTHER CURRENCY EQUIVALENT	<u>\$ 455.00</u>

FOR USE OF CONTROLLER ONLY	GENERAL ACCOUNT	AMOUNT (U.S. \$) DR OR CR*	ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION / I. O. V.
TOTAL DEBITS	TOTAL CREDITS		TOTAL LIQUIDATIONS			

*Payee's Copy*

\*Indicate by crackets

**TO BE COMPLETED BY CLAIMANT**

**FOR USE OF CONTROLLER**

CITY AND COUNTRY OF DEPARTURE AND ARRIVAL	MODE OF TRAVEL	DATE			HOUR * AM / PM	NUMBER OF DAYS								DUTY STATION
		D A Y	M O N T H	Y E A R		DURING WHICH MAJOR PORTION OF DAY WAS SPENT			BEYOND 60 DAYS (when applicable)		AC- CRUED ANNUAL LEAVE	DURING WHICH SPECIAL RATES OF SUBSISTENCE APPLY		
						ABOARD PLANES TRAINS	IN NON- SPECI- FIED AREAS	IN SPECI- FIED AREAS	IN NON- SPECI- FIED AREAS	IN SPECI- FIED AREAS	SUBS. PAY- ABLE	DURA- TION		
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